

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF TEXAS – HOUSTON DIVISION

COUVILLION GROUP, LLC

VERSUS

WHITE MARLIN OPERATING COMPANY
LLC

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CIVIL ACTION NO. 4:22-cv-00908

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AFFIDAVIT OF MICHAEL ROY

STATE OF LOUISIANA

PARISH OF PLAQUEMINES

BEFORE ME, the undersigned notary public, duly commissioned and qualified, did
appear:

Michael Roy, who after being duly sworn, did depose and state as follows:

1.

I am a person of full age and majority and a resident of Belle Chasse, Louisiana.

2.

I am, and at all pertinent times have been, employed by Couvillion Group, LLC as the
Chief Financial Officer and Vice President of Finance and have personal knowledge regarding
the facts set forth in this Affidavit.

3.

I have read Couvillion Group, LLC's Complaint and the facts and allegations contained
therein are true and correct, based upon my personal knowledge.



4.

On September 13, 2021, Couvillion Group, LLC submitted Invoice No. 204144 to White in the amount of \$1,448,966. See Item 1 attached hereto. On October 19, 2021, Couvillion submitted Invoice No. 204255 to White Marlin in the amount of \$651,701.11. See Item 2 attached hereto.


5.

Defendants have not paid any portion of Invoice No. 204144 for \$1,448,966 or Invoice No. 204255 for \$651,701.11, for a total outstanding balance associated with this project of \$2,100,667.11.

6.

The amount stated above for Couvillion's services is just and reasonable in accordance with the usual and customary prices for similar services.

The above statements are true and correct to the best of my knowledge, information and belief.



MICHAEL ROY
CHIEF FINANCIAL OFFICER/
VICE PRESIDENT OF FINANCE,
COUVILLION GROUP, LLC

SWORN AND SUBSCRIBED before me

this _____ day of _____, 2022.

NOTARY PUBLIC

COUVILLION GROUP, LLC
BELLE CHASSE, LA 70037
Phone # 504-656-8234
Fax # 504-656-8235

Invoice

Date 9/13/2021 Invoice # 204144

Bill To

White Marlin Operating Co.
 1415 Louisiana St. Ste. 3550
 Houston, TX 77002

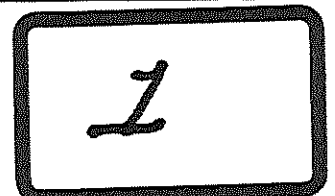
P.O. No.	Payment Terms	Contract #	Case #
	Net 30		

Quantity	Item	Description	Unit Price	Amount
1	Contract Earnings	Contract earnings for Couvillion job number 8202 - Corpus Christi Pipeline A11 Removal for the dates of 7/26 through 9/11/21	1,448,966.00	1,448,966.00

Make all checks payable to Couvillion Group, LLC
 THANK YOU FOR YOUR BUSINESS!

Total \$1,448,966.00

See Attached paperwork for back up



Balance Due \$1,448,966.00



Daily Offshore Field Report

Client: White Martin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 1
 Date: 07-26-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates			\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving Ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Substance	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
TRANSPORTATION					
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel	\$0	0.00	\$0	\$0	\$0
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$0	\$0	\$0
Total daily cost			\$0		\$66,250
Total cost to date					
Personnel On Board (POB)					
	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today
Man-hours previous	0	Mechanical	0	0	Accidents previous
Man-hours to date	0	Production	0	0	Accidents to date
		Construction	0	0	

shelvey@couvillion.com or 361.282.4828 or 361.282.4829

Email to the following by 0600 hrs

Signature

ANANB M. Luke & R. WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 2
 Date: 07-27-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	0	0	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistence	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
TRANSPORTATION					
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$13,336	1.00	\$13,336	\$0	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$13,336	\$0	\$13,336
Total daily cost			\$13,336		
Total cost to date					\$79,586
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today
Man-hours previous	0	Mechanical	0	0	Accidents previous
Man-hours to date	0	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvilliongrp.com, cs@couvilliongrp.com

Reading APPROVAL by MIKE LUKES RICHARD WOOTTON



Daily Offshore Field Report

Client: White Marlin
 Project: Corps Christi P/L Removal A-11
 Couvillon #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 3
 Date: 07-28-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	0	0	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250

Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Substance	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware EST. Cost	\$54,799	1.00	\$54,799	\$0	\$54,799
	\$0	0.00	\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	1.00	\$3,000	\$0	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,333	\$13,333
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$57,799	\$13,333	\$71,133
Total daily cost			\$57,799		\$137,333
Total cost to date					\$137,333

Personnel On Board (POB)	0	Down Time	Daily	Accumulated	0	
Man-hours today	0	Weather	0	0	Accidents today	0
Man-hours previous	0	Mechanical	0	0	Accidents previous	0
Man-hours to date	0	Production	0	0	Accidents to date	0
		Construction	0	0		

Email to the following by 0600 hrs

colvey@couvillon.com, 29@couvillon.com

Handwritten signature
 PENDING APPROVAL M. HARRIS & ADVISOR



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 4
 Date: 07-29-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	0	0	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving oos & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistence	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
	\$0	0.00	\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$0	\$71,135	\$71,135
Total daily cost			\$0		
Total cost to date					\$137,385
Personnel On Board (POB)					
	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today
Man-hours previous	0	Mechanical	0	0	Accidents previous
Man-hours to date	0	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0600 hrs

thelvey@couvillion.com or jcolgin@couvillion.com

APPROVAL M. LAKE & R. WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 5
 Date: 07-30-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	0	0	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistence	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
	\$0	0.00	\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,335	\$13,335
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$0	\$71,135	\$71,135
Total daily cost			\$0		
Total cost to date					\$137,385

Personnel On Board (POB)	Down Time	Daily	Accumulated	Accidents today	Accidents previous	Accidents to date
Man-hours today	0	0	0	0	0	0
Man-hours previous	0	0	0	0	0	0
Man-hours to date	0	0	0	0	0	0

Email to the following by 0600 hrs

jholvey@couvillion.com or j.couvillion@p.com

Deflan
 APPROVAL MIKE WHELAN & ALAN WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 6
 Date: 07-31-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow water equipment operator	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	0	0	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250

Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.00	\$0	\$0	\$0
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	0.00	\$0	\$0	\$0
Pulling Unit	\$2,813	0.00	\$0	\$0	\$0
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Substance	\$176	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
	\$0	0.00	\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,385	\$13,385
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$0	\$71,135	\$71,135
Total daily cost			\$0		
Total cost to date					\$137,385

Personnel On Board (POB)	Down Time	Daily	Accumulated	Accidents today	Accidents previous	Accidents to date
Man-hours today	0	0	0	0	0	0
Man-hours previous	0	0	0	0	0	0
Man-hours to date	0	0	0	0	0	0
	Construction	0	0			

Email to the following by 0600 hrs

thelove@covillion.com, covillion@covillion.com

KEVIN M. MADDEN
 MEKE LUKY & RICHARD WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 7
 Date: 08-01-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 5

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	12	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	6	12	\$0	\$0	\$0
Shallow water equipment operator	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	9	52	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250

Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$0	\$11,125
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$0	\$7,594
Pulling Unit	\$2,813	1.00	\$2,813	\$0	\$2,813
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Substance	\$176	9.00	\$1,588	\$0	\$1,588
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$0	\$245
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,338	\$13,338
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$23,365	\$71,135	\$94,499
Total daily cost			\$23,365		
Total cost to date					\$150,749

Personnel On Board (POB)	3	Down Time	Daily	Accumulated	
Man-hours today	52	Weather	0	0	Accidents today
Man-hours previous	0	Mechanical	0	0	Accidents previous
Man-hours to date	52	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0500 hrs

helvey@covillion.com or cg@covilliongrp.com

PENDING APPROVAL M. LUKE & R. WHITSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 8
 Date: 08-02-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	12	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	6	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	12	52	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$11,125	\$22,250
Hopper/Materials Barges	\$2,737	0.00	\$0	\$0	\$0
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$7,594	\$15,188
Pulling Unit	\$2,813	1.00	\$2,813	\$2,813	\$5,626
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistence	\$176	12.00	\$2,112	\$1,566	\$3,704
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guliotine Saw	\$245	1.00	\$245	\$245	\$490
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$22,954	\$84,499	\$119,393
Total daily cost			\$22,954		
Total cost to date					\$119,393

Personnel On Board (POB)	12	Down Time	Daily	Accumulated	5	
Man-hours today	52	Weather	0	0	Accidents today	0
Man-hours previous	52	Mechanical	0	0	Accidents previous	0
Man-hours to date	104	Production	0	0	Accidents to date	0
		Construction	0	0		

Email to the following by 0600 hrs

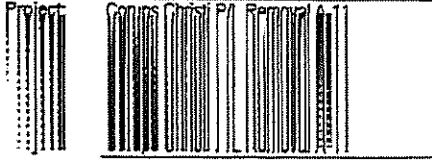
mailto:jamie.colgin@couvillion.com

TRIPING APPROVAL M. LUKE & R. WAYSON



Daily Offshore Field Report

Client: White Marlin



Couvillion #: 8082

AFE: 2005

Vessel: Q/B Shallow Draft II

Report No: 9

Date: 08-03-2021



Supervisor:

Wind/Seas:

Project Office #:

Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	15	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 6 man crew	6	14	\$0	\$0	\$0
Shallow Water Equipment Operator	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	13	59	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$0	\$0
Total Value to Date (Lump Sum & Extra Work)					\$66,250
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$22,250	\$33,375
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$0	\$2,737
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$15,188	\$22,782
Pulling Unit	\$2,813	1.00	\$2,813	\$5,626	\$8,439
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Substance	\$176	13.00	\$2,293	\$3,704	\$5,998
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$490	\$735
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$26,807	\$118,393	\$145,200
Total daily cost			\$26,807		
Total cost to date					\$211,450
Personnel On Board (POB)	13	Down Time	Daily	Accumulated	
Man-hours today	59	Weather	0	0	Accidents today 0
Man-hours previous	104	Mechanical	0	0	Accidents previous 0
Man-hours to date	163	Production	0	0	Accidents to date 0
		Construction	0	0	



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: O/B Shallow Draft II

Report No: 11
 Date: 08-05-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	1	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	18	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	18	\$0	\$0	\$0
Shallow Water Equipment Operator	1	18	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul DeLarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	15	70	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	7.00	\$16,947	\$14,526	\$31,473
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$16,947	\$14,526	\$31,473
Total Value to Date (Lump Sum & Extra Work)					\$97,723
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Berges w/ excavator	\$11,125	1.00	\$11,125	\$44,500	\$55,625
Hopper/Materials Berges	\$2,737	1.00	\$2,737	\$5,474	\$8,211
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$30,376	\$37,970
Pulling Unit	\$2,813	1.00	\$2,813	\$11,252	\$14,065
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Substance	\$176	15.00	\$2,646	\$8,644	\$11,290
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullotine Saw	\$245	1.00	\$245	\$580	\$1,225
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$27,160	\$172,360	\$199,520
Total daily cost			\$44,107		
Total cost to date					\$297,243
Personnel On Board (POB)					
	15	Down Time	Daily	Accumulated	
Man-hours today	70	Weather	0	0	Accidents today 0
Man-hours previous	233	Mechanical	0	0	Accidents previous 0
Man-hours to date	303	Production	0	0	Accidents to date 0
		Construction	0	0	

Pickney@ccvillion.com, cp@ccvillion.com
 Email to the following by 0500 hrs
 PENTON APPARATUS M. LUKER & R. WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 10
 Date: 08-04-2021
 Dive Supervisor: _____
 Wind/Seas: _____
 Project Office #: _____
 Project Manager: Jamie Colgin

Page 1 of 5

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	1	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	18	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	18	\$0	\$0	\$0
Shallow Water Equipment Operator	1	18	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	15	70	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted To Prevent Loss of Excavation Due To Sugar Sand Sloughing In.	\$2,421	6.00	\$14,526	\$0	\$14,526
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$14,526	\$0	\$14,526
Total Value to Date (Lump Sum & Extra Work)					\$80,776
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$33,375	\$44,500
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$2,737	\$5,474
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$22,782	\$30,376
Pulling Unit	\$2,813	1.00	\$2,813	\$8,439	\$11,252
Diamond Wire Saw	\$1,125	0.00	\$0	\$0	\$0
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$0	\$0
Subsistence	\$176	15.00	\$2,646	\$5,958	\$8,644
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$735	\$950
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$27,160	\$145,200	\$172,360
Total daily cost			\$41,668		
Total cost to date					\$253,136
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	70	Weather	0	0	Accidents today 0
Man-hours previous	183	Mechanical	0	0	Accidents previous 0
Man-hours to date	233	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

mailto:jamie.colgin@covillioncorp.com

Jamie Colgin
 JAMIE COLGIN, M. L. L. & R. WATSON



Daily Offshore Field Report

Client: White Marlin
Project: Corups Christi P/L Removal A-11

Couvillion #: 8082
AFE: 2005
Vessel: Q/B Shallow Draft II

Report No: 12
Date: 08-06-2021
Dive Supervisor:
Wind/Seas:
Project Office #:
Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mich Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	14	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	14	\$0	\$0	\$0
Shallow Water Equipment Operator	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Deland / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	58	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	1.50	\$3,632	\$31,473	\$35,105
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$3,632	\$31,473	\$35,105
Total Value to Date (Lump Sum & Extra Work)					\$101,355
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$55,625	\$66,750
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$8,211	\$10,948
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$37,970	\$45,564
Pulling Unit	\$2,913	1.00	\$2,813	\$14,055	\$16,878
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$0	\$1,125
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$0	\$1,069
Substance	\$176	14.00	\$2,470	\$11,290	\$13,759
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$1,225	\$1,470
	\$0	0.00	\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$29,178	\$199,520	\$228,598
Total daily cost			\$32,809		
Total cost to date					\$530,092
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	58	Weather	0	0	Accidents today
Man-hours previous	303	Mechanical	0	0	Accidents previous
Man-hours to date	361	Production	0	0	Accidents to date
		Construction	0	0	

P. Hume PENDING APPROVAL - MIKE LUKER
Richard Watson



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 13
 Date: 08-07-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	18	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	18	\$0	\$0	\$0
Shallow Water Equipment Operator	1	18	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Delarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	70	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	6.00	\$14,526	\$35,105	\$49,631
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$14,526	\$35,105	\$49,631
Total Value to Date (Lump Sum & Extra Work)					\$115,881
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$66,750	\$77,875
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$10,945	\$13,682
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$45,564	\$53,158
Pulling Unit	\$2,813	1.00	\$2,813	\$15,875	\$18,688
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$1,125	\$2,250
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$1,069	\$2,128
Substance	\$176	14.00	\$2,470	\$13,759	\$16,229
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$1,470	\$1,715
	\$0	0.00	\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$29,178	\$228,698	\$257,875
Total daily cost			\$43,704		
Total cost to date					\$373,755
Personnel On Board (POB)					
	Man	Down Time	Daily	Accumulated	
Man-hours today	70	Weather	0	0	Accidents today 0
Man-hours previous	351	Mechanical	0	0	Accidents previous 0
Man-hours to date	431	Production	0	0	Accidents to date 0
		Construction	0	0	

Return

REMOVE REMOVAL OF MIKE LUKER & RICHARD WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 14
 Date: 08-08-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	16	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	16	\$0	\$0	\$0
Shallow Water Equipment Operator	1	16	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	64	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	4.00	\$9,684	\$49,631	\$59,315
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$9,684	\$49,631	\$59,315
Total Value to Date (Lump Sum & Extra Work)					\$125,565
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$77,875	\$88,000
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$13,635	\$16,422
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$53,158	\$60,752
Pulling Unit	\$2,813	1.00	\$2,813	\$19,891	\$22,504
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$2,250	\$3,375
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$2,136	\$3,207
Subsistence	\$176	14.00	\$2,470	\$16,229	\$18,699
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$1,715	\$1,960
			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$13,336	\$13,336
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$29,178	\$257,875	\$287,053
Total daily cost			\$38,652		
Total cost to date					\$412,617
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	64	Weather	0	0	Accidents today
Man-hours previous	431	Mechanical	0	0	Accidents previous
Man-hours to date	495	Production	0	0	Accidents to date
		Construction	0	0	

PERMANENT REMOVAL OF ALICE LUKE & R. WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 15
 Date: 06-09-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	16	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	16	\$0	\$0	\$0
Shallow Water Equipment Operator	1	16	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	64	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	5.50	\$13,316	\$59,315	\$72,630
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$13,316	\$59,315	\$72,630
Total Value to Date (Lump Sum & Extra Work)					\$138,880
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$89,000	\$100,125
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$16,422	\$19,159
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$60,752	\$68,346
Pulling Unit	\$2,813	1.00	\$2,813	\$22,504	\$25,317
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$3,375	\$4,500
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$3,207	\$4,275
Substance	\$176	14.00	\$2,470	\$16,698	\$21,168
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$1,950	\$2,205
Hopper Barge #2			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$8,456	1.00	\$8,456	\$13,336	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$37,634	\$287,053	\$324,687
Total daily cost			\$50,949		
Total cost to date					\$463,667
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	64	Weather	0	0	Accidents today 0
Man-hours previous	495	Mechanical	0	0	Accidents previous 0
Man-hours to date	559	Production	0	0	Accidents to date 0
		Construction	0	0	

Signature
 PENDING APPROVAL OF M. A. H. & R. W. H.



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/8 Shallow Draft II

Report No: 16
 Date: 08-10-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date	
DAY RATES						
Jamie Colgin / PM	0	4	\$0	\$0	\$0	
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0	
Theo Matthews / Site Supervisor	1	15	\$0	\$0	\$0	
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0	
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0	
Texas Divers / 7 man crew	7	15	\$0	\$0	\$0	
Shallow Water Equipment Operator	1	15	\$0	\$0	\$0	
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0	
Paul Delland / South Cross Company Rep	1	0	\$0	\$0	\$0	
Cook and Galley Hand	2	0	\$0	\$0	\$0	
	0	0	\$0	\$0	\$0	
	0	0	\$0	\$0	\$0	
Vessel Crew POB	0	0				
Total Day Rates	14	61	\$0	\$0	\$0	
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date		
Mobilization/Demobilization	\$87,500	50.00%			\$43,750	
Engineering	\$22,500	100.00%			\$22,500	
	\$0	0.00%			\$0	
Total Lump Sum Contract					\$66,250	
EXTRA WORK	Rate	Hours	Daily	Cumulative		
Extra Work Conducted	\$2,421	3.00	\$7,263	\$72,630	\$79,893	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
Total Extra Work			\$7,263	\$72,630	\$79,893	
Total Value to Date (Lump Sum & Extra Work)					\$146,143	
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date	
EQUIPMENT						
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$100,125	\$111,250	
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$19,159	\$21,896	
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$68,346	\$75,940	
Pulling Unit	\$2,813	1.00	\$2,813	\$25,317	\$28,130	
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$4,500	\$5,625	
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$4,276	\$5,345	
Substance	\$176	14.00	\$2,470	\$21,168	\$23,638	
	\$0	0.00	\$0	\$0	\$0	
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799	
Guillotine Saw	\$245	1.00	\$245	\$2,205	\$2,450	
Hopper Barge #2			\$0	\$0	\$0	
TRANSPORTATION						
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
DOCK SERVICES						
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792	
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0	
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0	
Total equipment/transportation			\$29,178	\$324,687	\$353,864	
Total daily cost			\$36,441			
Total cost to date					\$500,007	
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	0	
Man-hours today	61	Weather	0	0	Accidents today	0
Man-hours previous	559	Mechanical	0	0	Accidents previous	0
Man-hours to date	620	Production	0	0	Accidents to date	0
		Construction	0	0		

Peter [Signature]
 PERIODIC APPROVAL OF MEXELUKE & A. JON DUTSEL



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/8 Shallow Draft II

Report No: 17
 Date: 08-11-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	12	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	52	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$79,893	\$79,893
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$79,893	\$79,893
Total Value to Date (Lump Sum & Extra Work)					\$145,143
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$111,250	\$122,375
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$21,896	\$24,633
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$75,940	\$83,534
Pulling Unit	\$2,813	1.00	\$2,813	\$25,130	\$30,543
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$5,625	\$6,750
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$5,345	\$6,414
Substance	\$176	14.00	\$2,470	\$23,538	\$26,107
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullotine Saw	\$245	1.00	\$245	\$2,450	\$2,695
Hopper Barge #2			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$29,178	\$383,864	\$383,042
Total daily cost			\$29,178		
Total cost to date					\$529,185
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	52	Weather	0	0	Accidents today 0
Man-hours previous	620	Mechanical	0	0	Accidents previous 0
Man-hours to date	672	Production	0	0	Accidents to date 0
		Construction	0	0	

Pete Cormier
 PEDDING APP. OF M. L. WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 18
 Date: 08-12-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	16	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	13	\$0	\$0	\$0
Shallow Water Equipment Operator	1	13	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	58	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	1.00	\$2,421	\$79,893	\$82,314
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$2,421	\$79,893	\$82,314
Total Value to Date (Lump Sum & Extra Work)					\$148,564
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$122,375	\$133,500
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$24,633	\$27,370
Diving ccs & Equipment	\$7,594	1.00	\$7,594	\$83,534	\$91,128
Pulling Unit	\$2,813	1.00	\$2,813	\$30,943	\$33,756
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$6,750	\$7,875
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$6,414	\$7,483
Substance	\$176	14.00	\$2,470	\$26,107	\$28,577
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$2,695	\$2,940
		0.00	\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$29,178	\$383,042	\$412,219
Total daily cost			\$31,599		
Total cost to date					\$560,783
Personnel On Board (POB)					
	14	Down Time	Daily	Accumulated	
Man-hours today	58	Weather	0	0	Accidents today
Man-hours previous	672	Mechanical	0	0	Accidents previous
Man-hours to date	730	Production	0	0	Accidents to date
		Construction	0	0	

Reported by
 REVIEWED APPROVAL OF Mike Drake & R. D. AISO



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: B082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 15
 Date: 08-13-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	4	\$0	\$0	\$0
Mitch Dautreuil / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	16	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	7	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	56	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	1.00	\$2,421	\$62,314	\$64,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$2,421	\$62,314	\$64,735
Total Value to Date (Lump Sum & Extra Work)					\$150,985
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$133,500	\$144,625
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$27,370	\$30,107
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$91,128	\$98,722
Pulling Unit	\$2,813	1.00	\$2,813	\$33,756	\$36,569
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$7,875	\$9,000
Diamond Wire Saw loops	\$1,069	1.00	\$1,069	\$7,463	\$8,532
Substance	\$176	14.00	\$2,470	\$28,577	\$31,047
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$2,940	\$3,185
			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$29,178	\$412,219	\$441,397
Total daily cost			\$31,593		
Total cost to date					\$592,382
Personnel On Board (POB)					
	14	Down Time	Daily	Accumulated	
Man-hours today	56	Weather	0	0	Accidents today 0
Man-hours previous	730	Mechanical	0	0	Accidents previous 0
Man-hours to date	786	Production	0	0	Accidents to date 0
		Construction	0	0	

Per Order of MKEKNEY Richard WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 20
 Date: 08-14-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Coigin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Coigin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	0	0	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$84,735	\$84,735
Total Value to Date (Lump Sum & Extra Work)					\$150,985
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$144,625	\$155,750
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$30,107	\$32,844
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$98,722	\$106,316
Pulling Unit	\$2,813	1.00	\$2,813	\$36,569	\$39,382
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$9,000	\$10,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	10.00	\$1,764	\$31,046	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,185	\$3,185
			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$27,158	\$441,397	\$468,555
Total daily cost			\$27,158		
Total cost to date					\$619,540
Personnel On Board (POB)					
	0	Down Time	Daily	Accumulated	0
Man-hours today	0	Weather	0	0	Accidents today
Man-hours previous	786	Mechanical	0	0	Accidents previous
Man-hours to date	786	Production	0	0	Accidents to date
		Construction	0	0	

Perkins
 PERKINS APPROVAL OF M. LUKE & R. WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 21
 Date: 08-15-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date	
DAY RATES						
Jamie Colgin / PM	0	0	\$0	\$0	\$0	
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0	
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0	
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0	
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0	
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0	
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0	
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0	
Pauli Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0	
Cook and Galley Hand	0	0	\$0	\$0	\$0	
	0	0	\$0	\$0	\$0	
	0	0	\$0	\$0	\$0	
Vessel Crew POB	0	0				
Total Day Rates	0	0	\$0	\$0	\$0	
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date		
Mobilization/Demobilization	\$87,500	50.00%			\$43,750	
Engineering	\$22,500	100.00%			\$22,500	
	\$0	0.00%			\$0	
Total Lump Sum Contract					\$66,250	
EXTRA WORK	Rate	Hours	Daily	Cumulative		
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
Total Extra Work			\$0	\$84,735	\$84,735	
Total Value to Date (Lump Sum & Extra Work)					\$150,985	
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date	
EQUIPMENT						
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.50	\$5,563	\$155,750	\$161,313	
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$32,844	\$34,213	
Diving ops & Equipment	\$7,594	0.00	\$0	\$106,316	\$106,316	
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382	
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125	
Diamond Wire Saw Icops	\$1,069	0.00	\$0	\$8,552	\$8,552	
Substance	\$178	0.00	\$0	\$32,810	\$32,810	
	\$0	0.00	\$0	\$0	\$0	
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799	
Guillotine Saw	\$245	0.00	\$0	\$3,165	\$3,165	
			\$0	\$0	\$0	
TRANSPORTATION						
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
	\$0	0.00	\$0	\$0	\$0	
DOCK SERVICES						
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792	
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0	
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0	
Total equipment/transportation			\$8,931	\$468,555	\$475,486	
Total daily cost			\$8,931			
Total cost to date					\$626,471	
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	0	
Man-hours today	0	Weather	0	0	Accidents today	0
Man-hours previous	786	Mechanical	0	0	Accidents previous	0
Man-hours to date	786	Production	0	0	Accidents to date	0
		Construction	0	0		

Peterson
Perkins APP. OF M. LUKE & R. WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 6062
 AFE: 2005
 Vessel: Q/8 Shallow Draft II

Report No: 22
 Date: 08-16-2021
 Diver Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dustin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Deland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	0	0	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$34,735	\$34,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$34,735	\$34,735
Total Value to Date (Lump Sum & Extra Work)					\$150,985
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.50	\$5,563	\$161,313	\$166,875
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$34,213	\$35,581
Diving ops & Equipment	\$7,594	0.00	\$0	\$106,316	\$106,316
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$6,552	\$6,552
Subsistence	\$176	0.00	\$0	\$32,810	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$2,185	\$2,185
	\$0	0.00	\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$5,931	\$475,483	\$481,414
Total daily cost			\$5,931		\$5,931
Total cost to date					\$622,402
Personnel On Board (POB)					
	0	Down Time	Daily	Accumulated	0
Man-hours today	0	Weather	0	0	Accidents today
Man-hours previous	786	Mechanical	0	0	Accidents previous
Man-hours to date	786	Production	0	0	Accidents to date
		Construction	0	0	

Pending APP. M. L. H. & R. W. 150 ~



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 25
 Date: 08-17-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates					
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work				\$84,735	\$84,735
Total Value to Date (Lump Sum & Extra Work)					\$150,985
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.10	\$1,113	\$166,875	\$167,988
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$35,581	\$36,950
Diving ops & Equipment	\$7,594	0.00	\$0	\$105,315	\$105,315
Pulling Unit	\$2,813	0.00	\$0	\$39,392	\$39,392
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	0.00	\$0	\$32,810	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,185	\$3,185
			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$2,481	\$482,417	\$484,898
Total daily cost			\$2,481		\$635,883
Total cost to date					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today
Man-hours previous	765	Mechanical	0	0	Accidents previous
Man-hours to date	765	Production	0	0	Accidents to date
		Construction	0	0	

Signature
 OF M. LUKE R. WALSH



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 24
 Date: 08-18-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calahan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Deilarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates					
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$67,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work					\$84,735
Total Value to Date (Lump Sum & Extra Work)					\$150,985
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.10	\$1,113	\$167,968	\$169,100
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$36,950	\$38,316
Diving ops & Equipment	\$7,594	0.00	\$0	\$106,316	\$106,316
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	0.00	\$0	\$32,810	\$32,810
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$3,185	\$3,185
				\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$2,481	\$484,898	\$487,379
Total daily cost			\$2,481		\$638,364
Total cost to date					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today 0
Man-hours previous	785	Mechanical	0	0	Accidents previous 0
Man-hours to date	785	Production	0	0	Accidents to date 0
		Construction	0	0	

Richard Watson
 PENDING APPROVAL OF ALEXANDER RICHARD WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Conups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 25
 Date: 08-19-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jamie Colgin / PM	0	0	\$0	\$0	\$0
Mitch Dautreuil / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	0	0	\$0	\$0	\$0
Dunstin Calehan / Rigger	0	0	\$0	\$0	\$0
Texas Divers / 7 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Pauli Delarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	0	0	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$84,735	\$84,735
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$84,735	\$84,735
Total Value to Date (Lump Sum & Extra Work)					\$150,985
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	0.10	\$1,113	\$169,100	\$170,213
Hopper/Materials Barges	\$2,737	0.50	\$1,369	\$38,318	\$39,687
Diving ops & Equipment	\$7,594	0.00	\$0	\$106,316	\$106,316
Pulling Unit	\$2,813	0.00	\$0	\$39,382	\$39,382
Diamond Wire Saw	\$1,125	0.00	\$0	\$10,125	\$10,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	0.00	\$0	\$32,610	\$32,610
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullotine Saw	\$245	0.00	\$0	\$3,185	\$3,185
			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$2,481	\$487,379	\$489,860
Total daily cost			\$2,481		\$640,845
Total cost to date					
Personnel On Board (POB)	0	Down Time	Daily	Accumulated	
Man-hours today	0	Weather	0	0	Accidents today
Man-hours previous	766	Mechanical	0	0	Accidents previous
Man-hours to date	766	Production	0	0	Accidents to date
		Construction	0	0	

Redacted
 APPROVED APPROVAL MIKE & WKE P-H: JAMES WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christ P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/S Shallow Draft II

Report No: 26
 Date: 08-20-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey/ PM	1	14	\$0	\$0	\$0
Colin Harts / PM	1	14	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	14	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 7 man crew	7	14	\$0	\$0	\$0
Shallow Water Equipment Operator	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chalsson	0	14	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	16	58	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	2.00	\$4,842	\$84,735	\$89,577
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$4,842	\$84,735	\$89,577
Total Value to Date (Lump Sum & Extra Work)					\$155,827
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$170,213	\$181,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$39,687	\$42,424
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$106,316	\$113,910
Pulling Unit	\$2,813	1.00	\$2,813	\$39,362	\$42,175
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$10,125	\$11,250
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$32,610	\$35,280
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$3,185	\$3,430
			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$28,109	\$459,860	\$517,969
Total daily cost			\$32,951		\$673,796
Total cost to date					
Personnel On Board (POB)	16	Down Time	Daily	Accumulated	
Man-hours today	98	Weather	0	0	Accidents today 0
Man-hours previous	736	Mechanical	0	0	Accidents previous 0
Man-hours to date	834	Production	0	0	Accidents to date 0
		Construction	0	0	

Richard Watson
 PROVIDING APPROVAL OF M. LUKA & RICHARD WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 27
 Date: 08-21-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey/ PM	1	13	\$0	\$0	\$0
Colin Haris / PM	1	13	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	13	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	13	\$0	\$0	\$0
Texas Divers / 7 man crew	7	13	\$0	\$0	\$0
Shallow Water Equipment Operator	1	13	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Pauli Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	13	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	17	91	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	1.00	\$2,421	\$89,577	\$91,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$2,421	\$89,577	\$91,998
Total Value to Date (Lump Sum & Extra Work)					\$158,248
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$181,338	\$192,463
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$42,424	\$45,161
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$113,910	\$121,504
Pulling Unit	\$2,813	1.00	\$2,813	\$42,195	\$45,008
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$11,250	\$12,375
Diamond Wire Saw loops	\$1,089	0.00	\$0	\$8,552	\$8,552
Subsistence	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$3,430	\$3,575
			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$28,103	\$517,569	\$546,077
Total daily cost			\$30,530		\$704,325
Total cost to date					
Personnel On Board (POB)	17	Down Time	Daily	Accumulated	
Man-hours today	91	Weather	0	0	Accidents today
Man-hours previous	694	Mechanical	0	0	Accidents previous
Man-hours to date	775	Production	0	0	Accidents to date
		Construction	0	0	

Referring APPROVAL M. LUKET R. WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 28
 Date: 08-22-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey/ PM	1	13	\$0	\$0	\$0
Colin Harris / PM	1	13	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	13	\$0	\$0	\$0
Durstin Calahan / Rigger	1	13	\$0	\$0	\$0
Texas Divers / 7 man crew	7	13	\$0	\$0	\$0
Shallow Water Equipment Operator	1	13	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	13	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	17	91	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	1.00	\$2,421	\$91,998	\$94,419
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$2,421	\$91,998	\$94,419
Total Value to Date (Lump Sum & Extra Work)					\$160,669
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$192,463	\$203,588
Hooper/Materials Barges	\$2,737	1.00	\$2,737	\$45,161	\$47,898
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$121,504	\$129,098
Pulling Unit	\$2,813	1.00	\$2,813	\$45,008	\$47,821
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$12,375	\$13,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	17.00	\$2,999	\$37,750	\$40,748
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$3,675	\$3,920
			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$28,638	\$546,077	\$574,715
Total daily cost			\$31,659		\$735,384
Total cost to date					
Personnel On Board (POB)	17	Down Time	Daily	Accumulated	
Man-hours today	91	Weather	0	0	Accidents today 0
Man-hours previous	975	Mechanical	0	0	Accidents previous 0
Man-hours to date	1066	Production	0	0	Accidents to date 0
		Construction	0	0	

PENDING APPROVAL OF MIKE AUKET & DATSO



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 29
 Date: 08-23-2021
 Dive Supervisor: _____
 Wind/Seas: _____
 Project Office #: _____
 Project Manager: Jamie Colgin

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey/ PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	7	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	17	84	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$94,419	\$94,419
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$94,419	\$94,419
Total Value to Date (Lump Sum & Extra Work)					\$150,669
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$203,568	\$214,713
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$47,898	\$50,635
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$129,095	\$136,689
Pulling Unit	\$2,813	1.00	\$2,813	\$47,621	\$50,434
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$13,500	\$14,625
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	17.00	\$2,993	\$40,748	\$43,747
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guiltoline Saw	\$245	1.00	\$245	\$3,920	\$4,165
			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$26,638	\$574,715	\$603,353
Total daily cost			\$28,638		\$764,022
Total cost to date					
Personnel On Board (POB)	17	Down Time	Daily	Accumulated	
Man-hours today	84	Weather	0	0	Accidents today 0
Man-hours previous	1055	Mechanical	0	0	Accidents previous 0
Man-hours to date	1150	Production	0	0	Accidents to date 0
		Construction	0	0	

Pete L...
 DEWEAD ABROAH M. LUKK & R. DAYSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 30
 Date: 08-24-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jamie Colgin

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey/ PM	1	14	\$0	\$0	\$0
Colin Harris / PM	1	14	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	14	\$0	\$0	\$0
Dustin Calahan / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 7 man crew	7	14	\$0	\$0	\$0
Shallow Water Equipment Operator	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	0	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	1	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	14	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	17	96	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	1.50	\$3,632	\$94,419	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$3,632	\$94,419	\$98,051
Total Value to Date (Lump Sum & Extra Work)					\$164,301
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$214,713	\$225,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$50,635	\$53,372
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$135,692	\$144,286
Pulling Unit	\$2,813	1.00	\$2,813	\$50,634	\$53,447
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$14,625	\$15,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$9,552
Subsistence	\$176	17.00	\$2,999	\$43,747	\$46,746
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullotine Saw	\$245	1.00	\$245	\$4,185	\$4,430
			\$0	\$0	\$0
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$26,638	\$603,353	\$631,991
Total daily cost			\$32,269		\$796,291
Total cost to date					
Personnel On Board (POB)	17	Down Time	Daily	Accumulated	
Man-hours today	96	Weather	0	0	Accidents today 0
Man-hours previous	1150	Mechanical	0	0	Accidents previous 0
Man-hours to date	1246	Production	0	0	Accidents to date 0
		Construction	0	0	

Prophet
 PENDEL APPOW M. LUKY R. WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Conrops Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 31
 Date: 08-25-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dustin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	12	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	0	\$0	\$0	\$0
Aubrey Chaisson	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
	15	96	\$0	\$0	\$0
Total Day Rates					
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$98,051	\$98,051
Total Value to Date (Lump Sum & Extra Work)					\$164,301
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$225,838	\$236,963
Hooper/Materials Barges	\$2,737	1.00	\$2,737	\$53,372	\$56,109
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$144,286	\$151,880
Pulling Unit	\$2,813	1.00	\$2,813	\$53,447	\$56,260
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$15,750	\$16,875
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	17.00	\$2,999	\$46,746	\$49,745
	\$0	0.00	\$0	\$0	\$0
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$4,410	\$4,655
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$0	\$2,166
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$0	\$2,520
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$33,324	\$631,991	\$665,314
Total daily cost			\$33,324		\$629,615
Total cost to date					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	96	Weather	0	0	Accidents today
Man-hours previous	1246	Mechanical	0	0	Accidents previous
Man-hours to date	1342	Production	0	0	Accidents to date
		Construction	0	0	

Pending Approval M. Luke & R. Watson



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 32
 Date: 08-26-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dustin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	15	180	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$45,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$68,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$98,051	\$98,051
Total Value to Date (Lump Sum & Extra Work)					\$164,301
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$236,953	\$248,038
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$56,109	\$58,846
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$151,880	\$159,474
Pulling Unit	\$2,813	1.00	\$2,813	\$56,260	\$59,073
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$16,875	\$18,000
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	17.00	\$2,999	\$49,745	\$52,744
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$4,655	\$4,900
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$2,166	\$4,332
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$2,520	\$5,040
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$33,324	\$665,314	\$698,638
Total daily cost			\$33,324		\$662,939
Personnel On Board (POB)					
	15	Down Time	Daily	Accumulated	
Man-hours today	180	Weather	0	0	Accidents today
Man-hours previous	1342	Mechanical	0	0	Accidents previous
Man-hours to date	1522	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0600 hrs

johnny@allongrp.com cp@couvillion.grp.com

RETURN APPROVA Mike Luke & D. WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 33
 Date: 08-27-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dustin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	5	60	\$0	\$0	\$0
Shallow Water Equipment Operator	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	168	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$45,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$98,051	\$98,051
Total Value to Date (Lump Sum & Extra Work)					\$164,301
EQUIPMENT/TRANSPORTATION					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$246,088	\$259,213
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$58,846	\$61,583
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$159,474	\$167,068
Pulling Unit	\$2,813	1.00	\$2,813	\$59,073	\$61,886
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$18,000	\$19,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$52,744	\$55,213
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullotine Saw	\$245	1.00	\$245	\$4,900	\$5,145
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$4,332	\$6,498
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$5,040	\$7,560
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$698,638	\$731,433
Total daily cost			\$32,795		\$895,733
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	168	Weather	0	0	Accidents today
Man-hours previous	1522	Mechanical	0	0	Accidents previous
Man-hours to date	1690	Production	0	0	Accidents to date
		Construction	0	0	
Email to the following by 0600 hrs jholvey@couvilliongrp.com, cc@couvilliongrp.com <i>Signature</i> PENDING APPROVAL R. WATSON & A. K. LUKO					



Daily Offshore Field Report

Client: White Martin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 34
 Date: 08-28-2021
 Dive Supervisor: _____
 Wind/Seas: _____
 Project Office #: _____
 Project Manager: Colin Harris

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	2	24	\$0	\$0	\$0
Pete Cormier / White Martin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	15	180	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$98,051	\$98,051
Total Value to Date (Lump Sum & Extra Work)					\$164,301
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$259,213	\$270,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$61,583	\$64,320
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$167,068	\$174,662
Pulling Unit	\$2,813	1.00	\$2,813	\$61,886	\$64,699
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$19,125	\$20,250
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	15.00	\$2,646	\$55,213	\$57,859
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$5,145	\$5,390
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$6,498	\$8,664
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$7,560	\$10,080
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,971	\$731,433	\$764,404
Total daily cost			\$32,971		\$928,704
Total cost to date					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	1
Man-hours today	180	Weather	0	0	Accidents today
Man-hours previous	1690	Mechanical	0	0	Accidents previous
Man-hours to date	1870	Production	0	0	Accidents to date
		Construction	0	0	
Email to the following by 0600 hrs J.Holvey@couvillionprp.com, C.Harris@couvillionprp.com <i>John Holvey</i> <i>SENDING APPROVAL OF M. LUKE & R. WATSON</i>					



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8062
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 35
 Date: 08-29-2021
 Dive Supervisor: _____
 Wind/Seas: _____
 Project Office #: _____
 Project Manager: Colin Harris

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dustin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	2	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	168	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$98,051	\$98,051
Total Value to Date (Lump Sum & Extra Work)					\$164,301
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$270,338	\$281,463
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$64,320	\$67,057
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$174,682	\$182,256
Pulling Unit	\$2,813	1.00	\$2,813	\$64,699	\$67,512
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$20,250	\$21,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$57,859	\$60,329
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gulflot Saw	\$245	1.00	\$245	\$5,390	\$5,635
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$6,654	\$10,830
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$10,080	\$12,600
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$764,404	\$797,199
Total daily cost			\$32,795		\$981,499
Personnel On Board (POB)					
	14	Down Time	Daily	Accumulated	
Man-hours today	168	Weather	0	0	Accidents today
Man-hours previous	1870	Mechanical	0	0	Accidents previous
Man-hours to date	2038	Production	0	0	Accidents to date
		Construction	0	0	
Email to the following by 0600 hrs holvey@covillongrp.com, eg@covillongrp.com <i>Reading APPROVAL OF Mike Luka & Richard Watson</i>					



Daily Offshore Field Report

Client: White Marlin
 Project: Conrups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 36
 Date: 08-30-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Colin Harris

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dustin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	2	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	168	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$98,051	\$98,051
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$98,051	\$98,051
Total Value to Date (Lump Sum & Extra Work)					\$164,301
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarterns/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$281,463	\$292,588
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$67,057	\$69,794
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$182,256	\$189,850
Pulling Unit	\$2,813	1.00	\$2,813	\$67,512	\$70,325
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$21,375	\$22,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$60,329	\$62,799
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$5,635	\$5,880
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$10,830	\$12,996
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$12,600	\$15,120
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,752	\$21,752
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$797,198	\$829,993
Total daily cost			\$32,795		\$994,293
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	2038	Mechanical	0	0	Accidents previous 0
Man-hours to date	2206	Production	0	0	Accidents to date 0
		Construction	0	0	
<p>Email to the following by 0600 hrs</p> <p>johnny@couvilliongrp.com, cp@couvilliongrp.com</p> <p><i>Johnny</i></p> <p>SENDING APPROVAL OF MIKE LUKE & R. WATSON</p>					



Daily Offshore Field Report

Client: White Martin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 37
 Date: 08-31-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	15	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	15	\$0	\$0	\$0
Dunstan Calahan / Rigger	1	15	\$0	\$0	\$0
Texas Divers / 7 man crew	6	90	\$0	\$0	\$0
Shallow Water Equipment Operator	2	30	\$0	\$0	\$0
Pete Cormier / White Martin Company Rep	1	15	\$0	\$0	\$0
Paul DeLarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	204	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	3.00	\$7,263	\$98,051	\$105,314
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$7,263	\$98,051	\$105,314
Total Value to Date (Lump Sum & Extra Work)					\$171,564
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$292,588	\$303,713
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$69,794	\$72,531
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$189,850	\$197,444
Pulling Unit	\$2,813	1.00	\$2,813	\$70,325	\$73,138
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$22,500	\$23,625
Diamond Wire Saw loops	\$1,089	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$62,798	\$65,268
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$5,880	\$6,125
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$12,996	\$15,162
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$15,120	\$17,640
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$829,993	\$862,788
Total daily cost			\$40,058		\$1,034,351
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	204	Weather	0	0	Accidents today
Man-hours previous	2206	Mechanical	0	0	Accidents previous
Man-hours to date	2410	Production	0	0	Accidents to date
		Construction	0	0	
<p>Email to the following by 0600 hrs</p> <p><i>Jeffrey</i> Pending Approval of R. Watson & Mike Luk-</p>					



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion # 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 38
 Date: 09-01-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	16	\$0	\$0	\$0
Colin Harris / PM	1	16	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	16	\$0	\$0	\$0
Dunstin Calahan / Rigger	1	16	\$0	\$0	\$0
Texas Divers / 7 man crew	6	96	\$0	\$0	\$0
Shallow Water Equipment Operator	2	32	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	16	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	15	231	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	4.00	\$9,684	\$105,314	\$114,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$9,684	\$105,314	\$114,998
Total Value to Date (Lump Sum & Extra Work)					\$181,248
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$303,713	\$314,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$72,531	\$75,268
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$197,444	\$205,038
Pulling Unit	\$2,813	1.00	\$2,813	\$73,138	\$75,951
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$23,625	\$24,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	15.00	\$2,646	\$55,268	\$57,914
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$6,125	\$6,370
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$15,162	\$17,328
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$17,640	\$20,160
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,971	\$862,788	\$895,759
Total daily cost			\$42,655		\$1,077,006
Personnel On Board (POB)					
	15	Down Time	Daily	Accumulated	
Man-hours today	231	Weather	0	0	Accidents today
Man-hours previous	2410	Mechanical	0	0	Accidents previous
Man-hours to date	2641	Production	0	0	Accidents to date
		Construction	0	0	
Email to the following by 0600 hrs jholvey@covillion.com, c3@covillion.com PERRY APPROVA MEKE KEV R. WATSON					



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 39
 Date: 09-02-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Colin Harris

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Pulling unit Operator	1	12	\$0	\$0	\$0
Dustin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 7 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	2	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul DeLarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	15	180	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$114,998	\$114,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$114,998	\$114,998
Total Value to Date (Lump Sum & Extra Work)					\$181,248
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$314,838	\$325,963
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$75,268	\$78,005
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$205,038	\$212,632
Pulling Unit	\$2,813	1.00	\$2,813	\$75,951	\$78,764
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$24,750	\$25,875
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	15.00	\$2,646	\$57,914	\$70,560
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gulloine Saw	\$245	1.00	\$245	\$6,370	\$6,615
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$17,328	\$19,494
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$20,160	\$22,680
US Aqua Toyo #1 at (Discharge Location)	\$3,295	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,971	\$895,769	\$928,730
Total daily cost			\$32,971		\$1,109,977
Personnel On Board (POB)					
	15	Down Time	Daily	Accumulated	
Man-hours today	180	Weather	0	0	Accidents today
Man-hours previous	2641	Mechanical	0	0	Accidents previous
Man-hours to date	2821	Production	0	0	Accidents to date
		Construction	0	0	
<p>Email to the following by 0600 hrs</p> <p>holvey@couvillion.com, eg@couvillion.com</p> <p><i>Signature</i></p> <p>For info provided by MEXI LUKY & R. WATSON</p>					



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 40
 Date: 09-03-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jason Holvey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Collin Harris / PM	1	12	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Dustin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	24	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	180	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$114,998	\$114,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$114,998	\$114,998
Total Value to Date (Lump Sum & Extra Work)					\$181,248
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$325,963	\$337,088
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$78,005	\$80,742
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$212,632	\$220,226
Pulling Unit	\$2,813	1.00	\$2,813	\$76,764	\$81,577
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$25,875	\$27,000
Diamond Wire Saw loose	\$1,069	0.00	\$0	\$6,553	\$6,553
Substance	\$176	14.00	\$2,470	\$70,560	\$73,030
Petroquip Power Gnp/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$51,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$6,615	\$6,860
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$19,484	\$21,650
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$22,680	\$25,200
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$923,730	\$956,525
Total daily cost			\$32,795		\$1,142,772
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	130	Weather	0	0	Accidents today
Man-hours previous	2821	Mechanical	0	0	Accidents previous
Man-hours to date	3001	Production	0	0	Accidents to date
		Construction	0	0	
jholvey@couvilliongrp.com , cp@couvilliongrp.com Email to the following by 0600 hrs					



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 41
 Date: 09-04-2021
 Dive Supervisor:
 Wind/Seas:
 Project Office #:
 Project Manager: Jason Holvey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	14	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Dustin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	170	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$114,998	\$114,998
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$114,998	\$114,998
Total Value to Date (Lump Sum & Extra Work)					\$181,248
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$337,058	\$348,213
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$80,742	\$83,479
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$220,226	\$227,820
Pulling Unit	\$2,813	1.00	\$2,813	\$81,577	\$84,390
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$27,000	\$28,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$73,030	\$75,499
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$6,860	\$7,105
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$21,660	\$23,826
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$25,200	\$27,720
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$961,524	\$994,319
Total daily cost			\$32,795		\$1,175,565
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	170	Weather	0	0	Accidents today
Man-hours previous	3001	Mechanical	0	0	Accidents previous
Man-hours to date	3171	Production	0	0	Accidents to date
		Construction	0	0	
<p>Email to the following by 0600 hrs</p> <p>John [Signature] PERBIOB Review By MIKE LUKER & RICHARD WATSON</p>					



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion # 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 42
 Date: 09-05-2021
 Site Supervisor: Manuel Booker
 Wind/Seas: 10 kt / 1 - 2ft
 Project Office #:
 Project Manager: Jason Holvey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	6	\$0	\$0	\$0
Manuel Booker / Forman	1	14	\$0	\$0	\$0
Dustin Calahan / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 6 man crew	6	84	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Deltanud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	162	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	4.00	\$9,684	\$114,998	\$124,682
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$9,684	\$114,998	\$124,682
Total Value to Date (Lump Sum & Extra Work)					\$190,932
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$348,213	\$359,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$83,479	\$86,216
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$227,820	\$235,414
Pulling Unit	\$2,813	1.00	\$2,813	\$84,390	\$87,203
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$28,125	\$29,250
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$75,499	\$77,969
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$7,105	\$7,350
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$23,826	\$25,992
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$27,720	\$30,240
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$394,319	\$1,027,113
Total daily cost			\$42,479		\$1,218,045
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	162	Weather	0	0	Accidents today
Man-hours previous	3171	Mechanical	0	0	Accidents previous
Man-hours to date	3333	Production	0	0	Accidents to date
		Construction	0	0	
Email to the following by 0600 hrs jholvey@couvillioncorp.com, cg@couvillioncorp.com <i>Pete Cormier</i> PERIODIC REMOVAL OF MIKE LUKY & RICHARD WATSON					



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion # 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 43
 Date: 09-06-2021
 Site Supervisor: Manuel Booker
 Wind/Seas: 10 kt / 1 - 2ft
 Project Office #:
 Project Manager: Jason Holvey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	0	\$0	\$0	\$0
Manuel Booker / Foreman	1	12	\$0	\$0	\$0
Dustin Calahan / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul DeLarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	156	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$124,682	\$124,682
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$124,682	\$124,682
Total Value to Date (Lump Sum & Extra Work)					\$190,932
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$359,338	\$370,463
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$86,216	\$88,953
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$235,414	\$243,008
Pulling Unit	\$2,813	1.00	\$2,813	\$87,203	\$90,016
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$29,250	\$30,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$77,969	\$80,439
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullotine Saw	\$245	1.00	\$245	\$7,350	\$7,595
US Aqua Toys #2	\$2,166	1.00	\$2,166	\$25,992	\$28,158
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toys #2	\$2,520	1.00	\$2,520	\$30,249	\$32,769
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$32,795	\$1,027,113	\$1,059,908
Total daily cost			\$32,795		
Total cost to date					\$1,250,839
Personnel On Board (POB)					
	14	Down Time	Daily	Accumulated	
Man-hours today	156	Weather	0	0	Accidents today
Man-hours previous	3353	Mechanical	0	0	Accidents previous
Man-hours to date	3509	Production	0	0	Accidents to date
		Construction	0	0	
<p>Email to the following by 0600 hrs</p> <p>holvey@coulvillongrp.com, cp@coulvillongrp.com</p> <p><i>Richard Watson</i></p> <p>Periodic Review By MIKE LUKES & RICHARD WATSON</p>					



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 44
 Date: 09-07-2021
 Site Supervisor: Manuel Booker
 Wind/Seas: 10 kt / 1 - 2ft
 Project Office #:
 Project Manager: Jason Holvey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	0	\$0	\$0	\$0
Manuel Booker / Foreman	1	14	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 6 man crew	6	84	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Deffand / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	176	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	2.00	\$4,842	\$129,524	\$134,366
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$4,842	\$129,524	\$134,366
Total Value to Date (Lump Sum & Extra Work)					\$200,616
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$370,463	\$381,588
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$88,953	\$91,690
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$243,008	\$250,602
Pulling Unit	\$2,813	1.00	\$2,813	\$90,016	\$92,829
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$30,375	\$31,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$80,438	\$82,908
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullotine Saw	\$245	1.00	\$245	\$7,595	\$7,840
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$0	\$2,956
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$26,158	\$30,324
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$32,760	\$35,280
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,750	\$1,059,903	\$1,095,653
Total daily cost			\$40,592		
Total cost to date					\$1,296,274
Personnel On Board (POB)					
	14	Down Time	Daily	Accumulated	0
Man-hours today	176	Weather	0	0	Accidents today
Man-hours previous	3509	Mechanical	0	0	Accidents previous
Man-hours to date	3685	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvillion.com, cp@couvillion.com

John Holvey
 SPECIAL APPROVAL OF MEXE LUKE & RICHARD WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 45
 Date: 09-08-2021
 Site Supervisor: Manual Booker
 Wind/Seas: 10 kt / 1 - 2ft
 Project Office #:
 Project Manager: Jason Holvey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	16	\$0	\$0	\$0
Colin Harris / PM	0	0	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	0	\$0	\$0	\$0
Manual Booker / Foreman	1	16	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	16	\$0	\$0	\$0
Texas Divers / 6 man crew	6	96	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	16	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Deland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	196	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	4.00	\$9,684	\$134,366	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$9,684	\$134,366	\$144,050
Total Value to Date (Lump Sum & Extra Work)					\$210,300
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$381,588	\$392,713
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$91,690	\$94,427
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$250,602	\$258,196
Putting Unit	\$2,813	1.00	\$2,813	\$92,629	\$95,442
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$31,500	\$32,625
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	14.00	\$2,470	\$62,908	\$65,378
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullotine Saw	\$245	1.00	\$245	\$7,840	\$8,085
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$2,956	\$5,911
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$30,324	\$32,490
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$35,280	\$37,800
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,750	\$1,095,656	\$1,131,406
Total daily cost			\$45,434		
Total cost to date					\$1,541,708
Personnel On Board (POB)					
	14	Down Time	Daily	Accumulated	
Man-hours today	196	Weather	0	0	Accidents today
Man-hours previous	3685	Mechanical	0	0	Accidents previous
Man-hours to date	3881	Production	0	0	Accidents to date
		Construction	0	0	
<p>Email to the following by 0500 hrs</p> <p>holvey@couvilliongrp.com, cg@couvilliongrp.com</p> <p><i>Mike Luke</i></p> <p>PENDING APPROVAL OF MIKE LUKE & RICHARD WATSON</p>					



Daily Offshore Field Report

Client: White Marlin
 Project: Corups Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 48
 Date: 09-09-2021
 Site Supervisor: Manuel Booker
 Wind/Seas: 10 kt / 1 - 2ft
 Project Office #:
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	0	\$0	\$0	\$0
Manuel Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hergrrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	15	168	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$144,050	\$144,050
Total Value to Date (Lump Sum & Extra Work)					\$210,300
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$392,713	\$403,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$94,427	\$97,164
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$258,196	\$265,790
Pulling Unit	\$2,813	1.00	\$2,813	\$95,642	\$98,455
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$32,625	\$33,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	15.00	\$2,646	\$85,378	\$88,024
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullotine Saw	\$245	1.00	\$245	\$8,085	\$8,330
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$5,911	\$8,867
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$32,490	\$34,656
			\$0		
TRANSPORTATION					
TRANSPORTATION OF Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$37,800	\$40,320
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,927	\$1,131,403	\$1,167,335
Total daily cost			\$35,927		
Total cost to date					\$1,377,634
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	3881	Mechanical	0	0	Accidents previous 0
Man-hours to date	4049	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

mailto:leon.kuffel@couvillion.com, cc:steve.haughey@couvillion.com

Leon Kuffel

Pending on approval of Mike Luke or Richard Watson



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 47
 Date: 09-10-2021
 Site Supervisor: Manuel Booker
 Wind/Seas: 10-15 kt / 1 - 2ft
 Project Office #:
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	1	0	\$0	\$0	\$0
Manuel Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	156	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$144,050	\$144,050
Total Value to Date (Lump Sum & Extra Work)					\$210,500
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$403,638	\$414,963
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$97,164	\$99,901
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$265,790	\$273,384
Pulling Unit	\$2,813	1.00	\$2,813	\$98,455	\$101,268
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$33,750	\$34,875
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$88,024	\$90,493
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$8,330	\$8,575
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$8,867	\$11,822
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$34,656	\$36,822
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$40,320	\$42,840
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,750	\$1,167,335	\$1,203,085
Total daily cost			\$35,750		
Total cost to date					\$1,413,585
Personnel On Board (POB)					
	14	Down Time	Daily	Accumulated	
Man-hours today	156	Weather	0	0	Accidents today
Man-hours previous	4049	Mechanical	0	0	Accidents previous
Man-hours to date	4205	Production	0	0	Accidents to date
		Construction	0	0	
<div style="display: flex; justify-content: space-between;"> <div>Email to the following by 0600 hrs</div> <div> <i>den Rijk</i> Pending approval Mike Luke and Richard Watson </div> </div>					



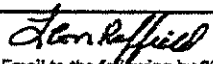
Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/8 Shallow Draft II

Report No: 48
 Date: 09-11-2021
 Site Supervisor: Manuel Booker
 Wind/Seas: 10kt gusting 20 / 2ft
 Project Office #:
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manuel Booker / Forman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chalssen	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	13	156	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$144,050	\$144,050
Total Value to Date (Lump Sum & Extra Work)					\$210,300
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$414,963	\$426,088
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$99,901	\$102,638
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$273,384	\$280,978
Pulling Unit	\$2,813	1.00	\$2,813	\$101,268	\$104,081
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$34,875	\$36,000
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	13.00	\$2,293	\$90,493	\$92,786
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullotine Saw	\$245	1.00	\$245	\$8,575	\$8,820
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$11,822	\$14,778
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$36,822	\$38,988
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$42,840	\$45,360
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,574	\$1,203,085	\$1,238,658
Total daily cost			\$35,574		
Total cost to date					\$1,448,953
Personnel On Board (POB)					
	13	Down Time	Daily	Accumulated	
Man-hours today	156	Weather	0	0	Accidents today
Man-hours previous	4205	Mechanical	0	0	Accidents previous
Man-hours to date	4361	Production	0	0	Accidents to date
		Construction	0	0	


 Email to the following by 0600 hrs

holvey@couvilliongrp.com, cp@couvilliongrp.com
 Pending on Approval off Mike Lugo or Richard Watson

COUVILLION GROUP, LLC

Fax # 504-656-8235

PO BOX 344

BELLE CHASSE, LA 70037

Invoice

Date	Invoice #
10/19/2021	204255

Bill To

White Marlin Operating Co.
1415 Louisiana St. Ste. 3550
Houston, TX 77002

First NBC
Bank Phone Number 504-566-8000
Routing Number 065005435
Account Number 110028868
Couvillion Group LLC

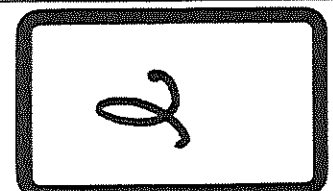
P.O. No.	Payment Terms	Contract #	Case #
	Net 30		

Quantity	Item	Description	Unit Price	Amount
1	Contract Earnings	Contract earnings for Couvillion job number 8202 - Corpus Christi Pipeline A11 Removal for the dates of 9/11/21 through 9/26/2021	651,701.11	651,701.11

Make all checks payable to Couvillion Group, LLC
THANK YOU FOR YOUR BUSINESS!

Total	\$651,701.11
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See Attached paperwork for back up



Balance Due	\$651,701.11
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Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 49
 Date: 09-12-2021
 Site Supervisor: Manual Booker
 Wind/Seas: Sustained 20 kts gusting to 30 / 2-3ft
 Project Office #:
 Project Manager: Steve Haughey

Page 1 of 2

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul DeLarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	13	156	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$144,050	\$144,050
Total Value to Date (Lump Sum & Extra Work)					\$210,300
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarterns/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$426,088	\$437,213
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$102,638	\$105,375
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$280,973	\$288,572
Pulling Unit	\$2,813	1.00	\$2,813	\$104,081	\$106,894
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$36,000	\$37,125
Diamond Wire Saw loops	\$1,089	0.00	\$0	\$8,552	\$8,552
Substance	\$176	13.00	\$2,293	\$92,786	\$95,080
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$34,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$8,820	\$9,065
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$14,775	\$17,731
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$38,988	\$41,154
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$45,350	\$47,870
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,574	\$1,238,558	\$1,274,232
Total daily cost			\$35,574		\$1,464,532
Total cost to date					
Personnel On Board (POB)					
	13	Down Time	Daily	Accumulated	
Man-hours today	156	Weather	0	0	Accidents today
Man-hours previous	4361	Mechanical	0	0	Accidents previous
Man-hours to date	4517	Production	0	0	Accidents to date
		Construction	0	0	


 Email to the following by 0500 hrs

holvey@covillion.com, eg@covillion.com
 Pending on Approval From Mike Luke or Richard Watson




Daily Offshore Field Report

Client: White Marlin
Project: Corpus Christi P/L Removal A-11

Couvillion #: 8082
AFE: 2005
Vessel: Q/B Shallow Draft II

Report No: 50
Date: 09-13-2021
Site Supervisor: Manuel Booker
Wind/Seas: Sustained 25 kts gusting to 40 / 2-3ft in port
Project Office #:
Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manuel Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Leon Raffield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	13	156	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$144,050	\$144,050
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$144,050	\$144,050
Total Value to Date (Lump Sum & Extra Work)					\$210,300
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$437,213	\$448,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$105,375	\$108,112
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$288,572	\$296,166
Pulling Unit	\$2,813	1.00	\$2,813	\$106,894	\$109,707
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$37,125	\$38,250
Diamond Wire Saw loops	\$1,089	0.00	\$0	\$8,552	\$8,552
Subsistence	\$176	13.00	\$2,293	\$35,080	\$37,373
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullotine Saw	\$245	1.00	\$245	\$9,055	\$9,310
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$17,733	\$20,689
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$41,154	\$43,320
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$47,880	\$50,400
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$55,574	\$1,274,232	\$1,329,806
Total daily cost			\$55,574		
Total cost to date					\$1,520,105
Personnel On Board (POB)					
	13	Down Time	Daily	Accumulated	
Man-hours today	755	Weather	0	0	Accidents today
Man-hours previous	4517	Mechanical	0	0	Accidents previous
Man-hours to date	4673	Production	0	0	Accidents to date
		Construction	0	0	
 <p>Email to the following by 0500 hrs</p>					
<p>halvey@couvillongrp.com, cs@couvillongrp.com</p> <p>Pending on approval of Mike Lake or Richard Watson</p>					



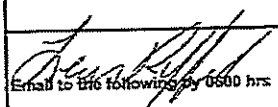
Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8062
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 51
 Date: 09-14-2021
 Site Supervisor: Manuel Booker
 Wind/Seas: 12 kts/ 1-2 ft
 Project Office #:
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Steve Haughey / PM	1	14	\$0	\$0	\$0
Thao Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manuel Booker / Foreman	1	14	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	14	\$0	\$0	\$0
Leon Ratfield / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	178	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	2.00	\$4,842	\$144,050	\$148,892
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$4,842	\$144,050	\$148,892
Total Value to Date (Lump Sum & Extra Work)					\$215,142
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$448,333	\$459,458
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$108,112	\$110,849
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$295,166	\$303,760
Putting Unit	\$2,813	1.00	\$2,813	\$105,707	\$112,520
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$28,250	\$29,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$97,373	\$99,842
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$9,310	\$9,555
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$20,689	\$23,644
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$43,320	\$45,486
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$50,400	\$52,920
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,750	\$1,308,666	\$1,345,558
Total daily cost			\$40,592		\$1,560,657
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	178	Weather	0	0	Accidents today
Man-hours previous	4673	Mechanical	0	0	Accidents previous
Man-hours to date	4851	Production	0	0	Accidents to date
		Construction	0	0	


 Email to the following by 0800 hrs

Pending on APPROVAL of Mike Luke or Richard Watson



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 52
 Date: 09-15-2021
 Site Supervisor: Manual Booker
 Wind/Seas: 10 kts/ 1-2 ft
 Project Office #:
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 men crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellard / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	192	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$148,892	\$148,892
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$148,892	\$148,892
Total Value to Date (Lump Sum & Extra Work)					\$215,142
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokees/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$459,463	\$470,588
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$110,849	\$113,586
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$303,760	\$311,354
Pulling Unit	\$2,813	1.00	\$2,813	\$112,520	\$115,333
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$39,375	\$40,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$99,842	\$102,312
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$9,555	\$9,800
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$23,644	\$26,600
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$45,496	\$47,652
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$52,920	\$55,440
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$55,750	\$1,345,556	\$1,351,306
Total daily cost			\$55,750		\$1,596,448
Total cost to date					
Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	168	Weather	0	0	Accidents today 0
Man-hours previous	4851	Mechanical	0	0	Accidents previous 0
Man-hours to date	5019	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvilliongrp.com jg@couvilliongrp.com

John Holvey

RENDING APPROVAL OF MICHAEL & RICHARD WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: O/B Shallow Draft II

Report No: 53
 Date: 09-16-2021
 Site Supervisor: Manuel Booker
 Wind/Seas: 10 kts/ 1-2 ft
 Project Office #:
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Mathews / Site Supervisor	0	0	\$0	\$0	\$0
Manuel Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 men crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul DeLanud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Gellie Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	14	168	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$148,892	\$148,892
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$148,892	\$148,892
Total Value to Date (Lump Sum & Extra Work)					\$215,142
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Berges w/ excavator	\$11,125	1.00	\$11,125	\$470,588	\$481,713
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$113,556	\$116,293
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$311,354	\$318,948
Pulling Unit	\$2,813	1.00	\$2,813	\$115,333	\$118,146
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$40,500	\$41,625
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$102,312	\$104,782
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$9,800	\$10,045
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$26,600	\$29,555
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$47,652	\$49,818
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$55,440	\$57,960
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$25,760	\$1,581,306	\$1,607,066
Total daily cost			\$25,760		
Total cost to date					\$1,632,198
Personnel On Board (POB)					
	14	Down Time	Daily	Accumulated	
Man-hours today	168	Weather	0	0	Accidents today
Man-hours previous	5019	Mechanical	0	0	Accidents previous
Man-hours to date	5187	Production	0	0	Accidents to date
		Construction	0	0	

John@couvillion.com 281-291-0100

Signature: *[Handwritten Signature]*

PLANNING APPROVAL OF MIKE LUKE - RICHARD DAFSON

Email to the following by 0600 hrs



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 54
 Date: 09-17-2021
 Site Supervisor: Manuel Booker
 Wind/Seas: 10 kts/ 1-2 ft
 Project Office #:
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	14	\$0	\$0	\$0
Steve Haughey / PM	1	14	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manuel Booker / Foreman	1	14	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	14	\$0	\$0	\$0
Texas Divers / 6 man crew	6	84	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	14	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	14	\$0	\$0	\$0
Paul Deltand / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Aubrey Chaisson	0	0	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	192	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	2.00	\$4,842	\$148,892	\$153,734
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$4,842	\$148,892	\$153,734
Total Value to Date (Lump Sum & Extra Work)					\$218,984

Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$481,713	\$492,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$116,323	\$119,060
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$318,948	\$326,542
Puffing Unit	\$2,813	1.00	\$2,813	\$118,146	\$120,959
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$41,625	\$42,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	14.00	\$2,470	\$104,782	\$107,251
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$10,045	\$10,290
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$29,555	\$32,511
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$49,818	\$51,984
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$57,960	\$60,480
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,750	\$1,417,058	\$1,452,808
Total daily cost			\$40,592		
Total cost to date					\$1,672,790

Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	192	Weather	0	0	Accidents today
Man-hours previous	5187	Mechanical	0	0	Accidents previous
Man-hours to date	5379	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvilliongrp.com, og@couvilliongrp.com

Signature
 PENNIE G. APPARAH O F MAKE LUCKY & RICHARD WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8092
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 55
 Date: 09-18-2021
 Site Supervisor: Manuel Booker
 Wind/Seas: 10 kts/ 1-2 ft
 Project Office #:
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	13	\$0	\$0	\$0
Steve Haughey / PM	1	13	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manuel Booker / Foreman	1	13	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	13	\$0	\$0	\$0
Texas Divers / 6 man crew	6	78	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	13	\$0	\$0	\$0
Pala Cormier / White Marlin Company Rep	1	13	\$0	\$0	\$0
Paul DeLarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/rigger	1	13	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	15	193	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	1.00	\$2,421	\$153,734	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$2,421	\$153,734	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$492,838	\$503,963
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$119,060	\$121,797
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$326,542	\$334,136
Puffing Unit	\$2,813	1.00	\$2,813	\$120,959	\$123,772
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$42,750	\$43,875
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	15.00	\$2,646	\$107,251	\$109,897
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$10,290	\$10,535
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$32,511	\$35,466
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$51,884	\$54,150
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$60,480	\$63,000
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,927	\$1,452,806	\$1,488,733
Total daily cost			\$38,345		
Total cost to date					\$1,711,137
Personnel On Board (POB)					
	15	Down Time	Daily	Accumulated	
Man-hours today	193	Weather	0	0	Accidents today
Man-hours previous	5379	Mechanical	0	0	Accidents previous
Man-hours to date	5572	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0600 hrs

Rebecca
 REBECCA APPROVAL OF NITE LITE TAIL AND WAGON



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 56
 Date: 09-19-2021
 Site Supervisor: Manuel Booker
 Wind/Seas: 5 ktz/ 1 ft
 Project Office #:
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manuel Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Beilin/rigger	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	15	180	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$503,963	\$515,088
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$121,797	\$124,534
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$334,136	\$341,730
Pulling Unit	\$2,813	1.00	\$2,813	\$123,772	\$126,585
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$43,875	\$45,000
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	15.00	\$2,646	\$109,897	\$112,543
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$10,535	\$10,780
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$35,466	\$38,422
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$54,150	\$56,316
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$63,000	\$65,520
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,927	\$1,433,733	\$1,524,659
Total daily cost			\$35,927		\$1,747,066
Total cost to date					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	180	Weather	0	0	Accidents today 0
Man-hours previous	5572	Mechanical	0	0	Accidents previous 0
Man-hours to date	5752	Production	0	0	Accidents to date 0
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvillion-grp.com, cj@couvillion-grp.com

Ref: 106 APPROVAL OF Mike Luke & Richard Watson



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 57
 Date: 09-20-2021
 Site Supervisor: Manual Booker
 Wind/Seas: 5 kts/ 1 ft
 Project Office #:
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manual Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrave / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Dellarud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Gellie Hand	2	24	\$0	\$0	\$0
Stephen Ballin/Hager	1	12	\$0	\$0	\$0
	0	0	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	15	120	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$515,088	\$526,213
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$124,534	\$127,271
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$341,730	\$349,324
Pulling Unit	\$2,813	1.00	\$2,813	\$126,585	\$129,398
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$45,000	\$46,125
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	15.00	\$2,646	\$112,543	\$115,189
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$10,780	\$11,025
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$38,422	\$41,377
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$56,316	\$58,482
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$65,520	\$68,040
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$35,927	\$1,524,659	\$1,560,586
Total daily cost			\$35,927		\$1,782,950
Total cost to date					
Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	180	Weather	0	0	Accidents today
Man-hours previous	5752	Mechanical	0	0	Accidents previous
Man-hours to date	5932	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0500 hrs

holvey@couvilliongrp.com, eg@couvilliongrp.com

Richard Watson
 PENDING REVIEW OF ALICE LUKA
 RICHARD WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 58
 Date: 09-21-2021
 Site Supervisor: Manuel Booker
 Wind/Seas: SSE 8-10 kts/ 1-2 ft
 Project Office #:
 Project Manager: Steve Haughey

Page 1 of 3

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manuel Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrave / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Deland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/Rigger	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	15	192	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$526,213	\$537,338
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$127,271	\$130,008
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$349,324	\$356,918
Pulling Unit	\$2,813	1.00	\$2,813	\$129,398	\$132,211
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$46,125	\$47,250
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	16.00	\$2,822	\$115,189	\$118,012
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$11,025	\$11,270
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$41,377	\$44,333
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$58,482	\$60,648
			\$0		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$68,040	\$70,560
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$36,103	\$1,590,385	\$1,596,688
Total daily cost			\$36,103		
Total cost to date					\$1,818,093
Personnel On Board (POB)					
	16	Down Time	Daily	Accumulated	0
Man-hours today	192	Weather	0	0	Accidents today
Man-hours previous	5932	Mechanical	0	0	Accidents previous
Man-hours to date	6124	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvilliongrp.com, csg@couvilliongrp.com

Steve Haughey
 PROVIDING APPROVAL M. L. LINE & RICHARD WATSON



Daily Offshore Field Report

Client: White Marlin
Project: Corpus Christi P/L Removal A-11

Couvillion #: 8082
AFE: 2005
Vessel: Q/B Shallow Draft II

Report No: 59
Date: 09-22-2021
Site Supervisor: Manuel Bocker
Wind/Seas: NNE 20-30 kts/ 2-3 ft
Project Office #:
Project Manager: Steve Haughey

Page 1 of 2

Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manuel Bocker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/rigger	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0	\$0	\$0	\$0
Total Day Rates	16	192	\$0	\$0	\$0
LUMP SUM WORK	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,455
Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$537,338	\$548,463
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$130,008	\$132,745
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$356,918	\$364,512
Pulling Unit	\$2,813	1.00	\$2,813	\$132,211	\$135,024
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$47,250	\$48,375
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	16.00	\$2,822	\$118,012	\$120,834
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	1.00	\$245	\$11,270	\$11,515
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$44,333	\$47,289
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$60,646	\$62,814
Technician/DGPSMS1000	\$3,100	2.00	\$6,200		
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$70,560	\$73,080
mobile fee for mesotech & PM services	\$2,480	1.00	\$2,480	\$0	\$2,480
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$44,783	\$1,556,869	\$1,601,652
Total daily cost			\$44,783		\$1,601,652
Total cost to date					\$1,824,107
Personnel On Board (POB)	16	Down Time	Daily	Accumulated	
Man-hours today	192	Weather	0	0	Accidents today
Man-hours previous	6124	Mechanical	0	0	Accidents previous
Man-hours to date	6316	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0600 hrs

holvey@covillion.com, cp@covillion.com

Steve Haughey, Project Manager



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 60
 Date: 09-23-2021
 Site Supervisor: Manuel Booker
 Wind/Seas: NNE 20-30 kts/ 2-3 ft
 Project Office #:
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	1	12	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Manuel Booker / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 5 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Albert Black)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/rigger	1	12	\$0	\$0	\$0
Richard Koel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	16	192	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405

Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$549,463	\$559,588
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$132,745	\$135,482
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$364,512	\$372,106
Pulling Unit	\$2,813	1.00	\$2,813	\$135,024	\$137,837
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$48,375	\$49,500
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	16.00	\$2,822	\$120,834	\$123,656
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Gullogne Saw	\$245	1.00	\$245	\$11,515	\$11,760
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$47,288	\$50,244
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$62,814	\$64,980
Technician/DGPS/MS1000	\$3,100	1.00	\$3,100	\$6,200	\$9,300
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$73,080	\$75,600
move fee for mesotech & PM services	\$2,480	0.00	\$0	\$2,480	\$2,480
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$39,203	\$1,641,472	\$1,680,674
Total daily cost			\$39,203		
Total cost to date					\$1,903,079

Personnel On Board (POB)	15	Down Time	Daily	Accumulated	
Man-hours today	192	Weather	0	0	Accidents today
Man-hours previous	6376	Mechanical	0	0	Accidents previous
Man-hours to date	6568	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0600 hrs

holvey@couvillion.com

PENDING APPROVAL OF MIKE LUKIC & RICHARD WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 61
 Date: 09-24-2021
 Site Supervisor: Elbert Black
 Wind/Seas: N 10 kts/ 1-2 ft
 Project Office #:
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Elbert Black / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrave / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator	0	0	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/rigger	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	14	168	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,450

Equipment/Transportation	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Borges w/ excavator	\$11,125	1.00	\$11,125	\$659,588	\$670,713
Hooper/Materials Barges	\$2,737	1.00	\$2,737	\$135,482	\$138,219
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$372,106	\$379,700
Pulling Unit	\$2,813	1.00	\$2,813	\$127,837	\$130,650
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$49,500	\$50,625
Diamond Wire Saw loops	\$1,089	0.00	\$0	\$8,552	\$8,552
Substance	\$178	14.00	\$2,470	\$123,656	\$126,126
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$11,760	\$11,760
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$50,244	\$53,199
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$64,980	\$67,146
Technician/DGPS/MST000	\$3,100	1.00	\$3,100	\$8,300	\$12,400
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$75,600	\$78,120
move fee for mesotech & PM services	\$2,480	0.00	\$0	\$2,480	\$2,480
	\$0	0.00	\$0	\$0	\$0
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$38,603	\$1,680,874	\$1,719,280
Total daily cost			\$38,603		\$1,941,663
Total cost to date					

Personnel On Board (POB)	14	Down Time	Daily	Accumulated	
Man-hours today	168	Weather	0	0	Accidents today
Man-hours previous	6508	Mechanical	0	0	Accidents previous
Man-hours to date	6676	Production	0	0	Accidents to date
		Construction	0	0	

Email to the following by 0600 hrs

polycy@couvillion.com or info@couvillion.com

PENDING REVIEW OF M. LUKE & R. WATSON



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 62
 Date: 09-25-2021
 Site Supervisor: Elbert Black
 Wind/Seas: NE 6 MPH/ 1-2 ft
 Project Office #:
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Elbert Black / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	6	72	\$0	\$0	\$0
Shallow Water Equipment Operator (Dominic Henry)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	1	12	\$0	\$0	\$0
Paul Delland / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/rigger	1	12	\$0	\$0	\$0
Richard Keel/Surveyor	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	15	180	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$570,713	\$581,838
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$138,219	\$140,956
Diving ops & Equipment	\$7,594	1.00	\$7,594	\$379,700	\$387,294
Pulling Unit	\$2,813	1.00	\$2,813	\$140,650	\$143,463
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$50,625	\$51,750
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	15.00	\$2,646	\$126,126	\$128,772
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$11,760	\$11,760
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$53,199	\$56,155
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$67,146	\$69,312
Technician/DGPS/MS1000	\$3,100	1.00	\$3,100	\$12,400	\$15,500
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$78,120	\$80,640
mobe fee for mesotech & PM services	\$2,480	0.00	\$0	\$2,480	\$2,480
demobe fee for survey equipment	\$1,240	1.00	\$1,240	\$0	\$1,240
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$40,022	\$1,719,280	\$1,759,301
Total daily cost			\$40,022		
Total cost to date					\$1,981,706
Personnel On Board (POB)					
	15	Down Time	Daily	Accumulated	
Man-hours today	180	Weather	0	0	Accidents today
Man-hours previous	6676	Mechanical	0	0	Accidents previous
Man-hours to date	6856	Production	0	0	Accidents to date
		Construction	0	0	
jholvey@couvilliongrp.com, cg@couvilliongrp.com Email to the following by 0600 hrs					



Daily Offshore Field Report

Client: White Marlin
 Project: Corpus Christi P/L Removal A-11
 Couvillion #: 8082
 AFE: 2005
 Vessel: Q/B Shallow Draft II

Report No: 63
 Date: 09-26-2021
 Site Supervisor: Elbert Black
 Wind/Seas: SW 4 MPH/in port
 Project Office #:
 Project Manager: Steve Haughey

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Contractors	Personnel Count	Man Hours	Daily Cost	Previous Cost	Cost to Date
DAY RATES					
Jason Holvey / PM	0	0	\$0	\$0	\$0
Steve Haughey / PM	1	12	\$0	\$0	\$0
Theo Matthews / Site Supervisor	0	0	\$0	\$0	\$0
Elbert Black / Foreman	1	12	\$0	\$0	\$0
Raymond Hargrove / Rigger	1	12	\$0	\$0	\$0
Texas Divers / 6 man crew	0	0	\$0	\$0	\$0
Shallow Water Equipment Operator (Dominic Henry)	1	12	\$0	\$0	\$0
Pete Cormier / White Marlin Company Rep	0	0	\$0	\$0	\$0
Paul Dellanud / South Cross Company Rep	0	0	\$0	\$0	\$0
Cook and Galley Hand	2	24	\$0	\$0	\$0
Stephen Bellin/rigger	0	0	\$0	\$0	\$0
Wes Martin	1	12	\$0	\$0	\$0
Vessel Crew POB	0	0			
Total Day Rates	7	84	\$0	\$0	\$0
LUMP SUM WORK					
	Price	% Complete	Start Date	Finish Date	
Mobilization/Demobilization	\$87,500	50.00%			\$43,750
Engineering	\$22,500	100.00%			\$22,500
	\$0	0.00%			\$0
Total Lump Sum Contract					\$66,250
EXTRA WORK					
	Rate	Hours	Daily	Cumulative	
Extra Work Conducted	\$2,421	0.00	\$0	\$156,155	\$156,155
	\$0	0.00	\$0	\$0	\$0
	\$0	0.00	\$0	\$0	\$0
Total Extra Work			\$0	\$156,155	\$156,155
Total Value to Date (Lump Sum & Extra Work)					\$222,405
Equipment/Transportation					
	Unit Cost	Quantity	Daily Cost	Previous Cost	Cost to Date
EQUIPMENT					
Quarters/Cherokee/ Mary Jane Barges w/ excavator	\$11,125	1.00	\$11,125	\$581,838	\$592,963
Hopper/Materials Barges	\$2,737	1.00	\$2,737	\$140,956	\$143,693
Diving ops & Equipment	\$7,594	0.00	\$0	\$387,294	\$387,294
Pulling Unit	\$2,813	1.00	\$2,813	\$143,463	\$146,276
Diamond Wire Saw	\$1,125	1.00	\$1,125	\$51,750	\$52,875
Diamond Wire Saw loops	\$1,069	0.00	\$0	\$8,552	\$8,552
Substance	\$176	7.00	\$1,235	\$128,772	\$130,007
Petroquip Power Grip/Plugs/Hardware (Estimated Cost)	\$54,799	0.00	\$0	\$54,799	\$54,799
Guillotine Saw	\$245	0.00	\$0	\$11,760	\$11,760
US Aqua Toyo #1	\$2,956	1.00	\$2,956	\$56,155	\$59,110
US Aqua Toyo #2	\$2,166	1.00	\$2,166	\$69,312	\$71,478
Technician/DGPS/MS1000	\$3,100	0.00	\$0	\$15,500	\$15,500
TRANSPORTATION					
TRANSPORTATION of Petroquip Equipment	\$3,000	0.00	\$0	\$3,000	\$3,000
US Aqua Toyo #2	\$2,520	1.00	\$2,520	\$80,640	\$83,160
move fee for mesotech & PM services	\$2,480	0.00	\$0	\$2,480	\$2,480
demobe fee for survey equipment	\$1,240	0.00	\$0	\$1,240	\$1,240
DOCK SERVICES					
Fuel/ Lube	\$0	0.00	\$0	\$21,792	\$21,792
Dock labor and equipment	\$0	0.00	\$0	\$0	\$0
Waste water and/or NORM remediation	\$0	0.00	\$0	\$0	\$0
Total equipment/transportation			\$26,676	\$1,759,301	\$1,785,977
Total daily cost			\$26,676		
Total cost to date					\$2,008,382
Personnel On Board (POB)					
	7	Down Time	Daily	Accumulated	
Man-hours today	84	Weather	0	0	Accidents today
Man-hours previous	6856	Mechanical	0	0	Accidents previous
Man-hours to date	6940	Production	0	0	Accidents to date
		Construction	0	0	
Email to the following by 0600 hrs jholvey@couvilliongrp.com, cp@couvilliongrp.com					

Brown Water Marine Service, Inc.
P.O. Box 2269
Rockport, TX 78381

INVOICE

Invoice Number: 210846A0
Invoice Date: Aug 20, 2021
Page: 1

Duplicate

Voice: 361-776-7300
Fax: 361-776-7309

Bill To:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Ship to:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/19/21

Quantity	Item	Description	Unit Price	Amount
		Work Order # 082107		
		Provide dockside services at BWMS and fuel for excavator		
		08-03-21 (1000-1300)		
	Rentals	Crane - 3 Hrs @ \$225.00/hr		675.00
	Rentals	Rigger - 3 Hrs @ \$65.00/hr		195.00
		08-06-21 (0700-1600)		
	Rentals	Crane - 9 Hrs @ \$225.00/hr		2,025.00
	Rentals	Forklift - 9 Hrs @ \$130.00/hr		1,170.00
	Rentals	Rigger - 9 Hrs @ \$65.00/hr		585.00
		08-09-21 (0800-1100)		
	Rentals	Crane - 3 Hrs @ \$225.00/hr		675.00
		08-13-21 (1400-1700)		
	Rentals	Crane - 3 Hrs @ \$225.00/hr		675.00
	Rentals	Forklift - 3 Hrs @ \$130.00/hr		390.00
		08-16-21 (0800-1100)		
	Rentals	Crane - 3 Hrs @ \$225.00/hr		675.00
	Rentals	Rigger - 3 Hrs @ \$65.00/hr		195.00
		08-17-21		
	Fuel Sales	Dyed Diesel - 100 Gallons @ \$2.37/gal		237.00
		All Taxes included/off road use only		
Subtotal				7,497.00
Sales Tax				
Total Invoice Amount				7,497.00
Payment/Credit Applied				
TOTAL				7,497.00

Check/Credit No: 8202
Date: 8/20/2021
AFE/PO#: 8202
Approved by: _____
Approved to pay: _____

Brown Water Marine Service, Inc.
P.O. Box 2269
Rockport, TX 78381

INVOICE

Invoice Number: 210850A3
Invoice Date: Aug 20, 2021
Page: 1

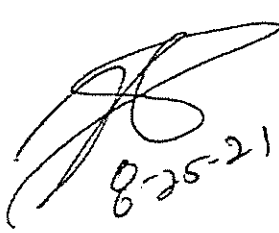
Voice: 361-776-7300
Fax: 361-776-7309

Duplicate

Bill To:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Ship to:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/19/21

Quantity	Item	Description	Unit Price	Amount
	Brown Water V	Work Order #082110 08-06-21 thru 08-16-21 Provide dedicated tug to work as directed		41,800.00
	Brown Water V	11 Days @ \$3800.00/day Fuel - 1880 Gallons @ \$2.27/gal		4,086.00
				
Subtotal				45,886.00
Sales Tax				
Total Invoice Amount				45,886.00
Payment/Credit Applied				
TOTAL				45,886.00

Check/Credit Memo
Date: 8/20/2021
AFE/PO#: 8202
Approved by: _____
Approved to pay: _____

✓

Brown Water Marine Service, Inc.

P.O. Box 2269
Rockport, TX 78381

INVOICE

Invoice Number: 210902A7
Invoice Date: Sep 28, 2021
Page: 1

Duplicate

Voice: 361-776-7300

Fax: 361-776-7309

Bill To:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Ship to:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/28/21

Quantity	Item	Description	Unit Price	Amount
		Work Order # 082101 09-01-21 thru 09-30-21 Provide barge rental to work as directed on pipeline job		
	BWM 51	30 Days @ \$425.00/day		12,750.00
	BWM 54	30 Days @ \$425.00/day		12,750.00
	BWM 55	30 Days @ \$425.00/day		12,750.00
	BWM 84	30 Days @ \$775.00/day		23,250.00
		09-27-21 On charter surveys - 4 @ \$525.00/each		2,100.00
Subtotal				63,600.00
Sales Tax				3,975.00
Total Invoice Amount				67,575.00
Payment/Credit Applied				
TOTAL				67,575.00

Check/Credit Memo No:

Brown Water Marine Service, Inc.P.O. Box 2269
Rockport, TX 78381**INVOICE**Invoice Number: 210903A3
Invoice Date: Sep 28, 2021
Page: 1*Duplicate*Voice: 361-776-7300
Fax: 361-776-7309

Bill To:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Ship to:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/28/21

Quantity	Item	Description	Unit Price	Amount
		Work Order # 082110 Provide tug to work as directed on pipeline job 09-01-21 thru 09-27-21 27 Days @ \$3,800.00/day		102,600.00
	Brown Water V	09-03-21 Fuel - 1500 Gallons @ \$2.46/gal		3,690.00
	Brown Water V	09-28-21 Fuel - 2379 Gallons @ \$2.54/gal		6,042.66
	Brown Water V	15W40 - 96 Gallons @ \$15.95/gal		1,531.20
Subtotal				113,863.86
Sales Tax				
Total Invoice Amount				113,863.86
Payment/Credit Applied				
TOTAL				113,863.86

Check/Credit Memo No:

Brown Water Marine Service, Inc.

P.O. Box 2269
Rockport, TX 78381

INVOICE

Invoice Number: 210904A0
Invoice Date: Sep 28, 2021
Page: 1

Duplicate

Voice: 361-776-7300
Fax: 361-776-7309

Bill To:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Ship to:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/28/21

Quantity	Item	Description	Unit Price	Amount
		Work Order # 092105		
		Provide fuel for M/V Shallow Draft II		
		09-10-21		
	Fuel Sales	Dyed diesel - 1500 Gallons @ \$2.44/gal		3,660.00
		09-14-21		
	Fuel Sales	Dyed diesel - 1045 Gallons @ \$2.45/gal		2,560.25
		All Taxes included/off road use only		
Subtotal				6,220.25
Sales Tax				
Total Invoice Amount				6,220.25
Payment/Credit Applied				
TOTAL				6,220.25

Check/Credit Memo No:

Brown Water Marine Service, Inc.
P.O. Box 2269
Rockport, TX 78381

INVOICE

Invoice Number: 218131A0
Invoice Date: Aug 31, 2021
Page: 1
Duplicate

Voice: 361-776-7300
Fax: 361-776-7309

Bill To:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Ship to:
Couvillion Group LLC PO Box 344 Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/30/21

Quantity	Item	Description	Unit Price	Amount
	Fuel Sales	Work Order # 082111 08-20-21 Provide fuel for M/V Shallow Draft II Dyed Diesel - 1500 Gallons @ \$2.28/gal All taxes included/off road use only		3,420.00

Jason L. Helweg

Subtotal	3,420.00
Sales Tax	
Total Invoice Amount	3,420.00
Payment/Credit Applied	
TOTAL	3,420.00

Date: 9/2/2021
Check/Credit Memo No.
AFE/PO#: 8202

Approved by: _____
Approved to pay: _____

✓

Brown Water Marine Service, Inc.P.O. Box 2269
Rockport, TX 78381**INVOICE**Invoice Number: 219127A0
Invoice Date: Sep 30, 2021
Page: 1

Duplicate

Voice: 361-776-7300

Fax: 361-776-7309

Bill To:Couvillion Group LLC
PO Box 344
Belle Chasse, LA 70037**Ship to:**Couvillion Group LLC
PO Box 344
Belle Chasse, LA 70037

Customer ID	Customer PO	Payment Terms	
COUVILLION		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/30/21

Quantity	Item	Description	Unit Price	Amount
	Fuel Sales	Work Order # 092115 10-02-21 Provide fuel for M/V Captain TJK Dyed diesel - 3500 Gallons @ \$2.66/gal All taxes included/off road use only		9,310.00
Subtotal				9,310.00
Sales Tax				
Total Invoice Amount				9,310.00
Payment/Credit Applied				
TOTAL				9,310.00

Check/Credit Memo No:

COUVILLION

VENICE FACILITY
433 McDermott Rd.
Venice, LA 70091
Ph. 504-534-2043

PORT FOURCHON FACILITY
554 Dudley Bernard Rd.
Port Fourchon, LA 70357
Ph. 985-396-4518

41171

WORK ORDER / JOB TICKETCUSTOMER: Couvillion Marine JOB / ORDER NUMBER: _____DATE: 10-7-21 TIME STARTED: _____ TIME FINISHED: _____LOCATION CHARGES: Corpus Christi RIG PLATFORM: _____CUSTOMER PO NUMBER: Job # 8202 MOTOR VESSEL: Capt. TKJ

COUVILLION PERSONNEL	REG HRS.	OT HRS.	COUVILLION PERSONNEL	REG HRS.	OT HRS.

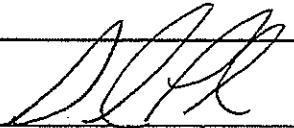
LABOR AND EQUIPMENT USED	NO	PER/HR	TOTAL	DESCRIPTION OF SERVICES...
CRANE:				
FRONTEND LOADER:				
FORKLIFT:				
DISPATCHER:				
FOREMAN:				
ROUSTABOUT:				
OTHER: Diesel	4,500	2.62	11,790.00	Pump 4,500 gallons of diesel @ 2.62 per/gal
OTHER: T40	7	19.00	133.00	Sold T40 oil 7-gal @ 19.00 per/gal

TOTAL LABOR AND EQUIPMENT CHARGES= 11,923.00

PORTABLE WATER: _____ GALLONS AT \$ _____ PER 1000. TOTAL _____

DRILL WATER: _____ GALLONS AT \$ _____ PER 1000. TOTAL _____

WORK TICKET TOTAL = 11,923.00

COUVILLION APPROVALS		CUSTOMER APPROVALS	
DATE: <u>10-7-21</u>		DATE: _____	
OTHER APPROVALS		OTHER APPROVALS	
DATE: _____		DATE: _____	



Invoice

Invoice No: BC66317
 Invoice Date: 08/09/2021
 Customer No: 1180
 Terms: Net 30

Due Date: 09/08/2021
 Amount Due: \$7,352.94

JOHN W. STONE OIL DISTRIBUTOR, LLC

Remit Correspondence To:

P O Box 2010
 Gretna, LA 70054-2010
 (504) 366-3401

Remit Payment To:

Dept. 322
 P.O. Box 4869
 Houston, TX 77210-4869

Wire Transfer Funds To:

Capital One Bank (ABA # 065000090)
 New Orleans, LA
 Account Number: 88-21-3031-2
 Swift Code: HIBKUS44

Billing Address:

Couvillion Group LLC
 PO Box 344
 Belle Chasse, LA 70037

Amazing Grace

Belle Chasse Dock | Plaquemines, LA | N29 49.029 and W89 59.035

Order #: 66317 08/09/2021 Purchase Order #: G802

Quantity	Item No	Description	Unit	Per Unit	Extended
3,000.00	1	Diesel #2, Ultra Low S, Dyed Diesel Fuel, ULSD (Max 15ppm Sulphur), 3, NA1993, III, Dyed, Nontaxable Use Only, Penalty for Taxable Use	3,000.00	\$2.29000	\$6,870.00
2.00	SH343F	Shell Rotella T tp15W40/Pail 5 Gal	10.00	\$15.99000 /Gallons	\$159.90

Taxes	Amount Due
LA Parish Sales Tax - Plaquemines	\$7.20
LA State Sales Tax	\$312.84
US LUST Fee	\$3.00

John W Stone Oil Distributor LLC does not co-mingle any Bio-Diesel with ULSD. All of the Diesel Fuel we sell is 100% ULSD (Max15 ppm) with a minimum flash of 140 F.

PRODUCT TOTAL : \$7,029.90
 TAX TOTAL : \$323.04
 INVOICE TOTAL : \$7,352.94



Invoice

Invoice No: 64700
Invoice Date: 07/27/2021
Customer No: 1180
Terms: Net 30

Due Date:	08/26/2021
Amount Due:	\$8,764.87

JOHN W. STONE OIL DISTRIBUTOR, LLC

Remit Correspondence To:

P O Box 2010
 Gretna, LA 70054-2010
 (504) 366-3401

Remit Payment To:

Dept. 322
 P.O. Box 4869
 Houston, TX 77210-4869

Wire Transfer Funds To:

Capital One Bank (ABA # 065000090)
 New Orleans, LA
 Account Number: 88-21-3031-2
 Swift Code: HIBKUS44

Billing Address:

Couvillion Group LLC
 PO Box 344
 Belle Chasse, LA 70037

Amazing Grace

Intracoastal Dock | Vermilion, LA | N29 46.027 and W92 10.006

Order #: 64700 07/27/2021 Purchase Order #: G-8202-2432

Quantity	Item No	Description	Unit	Per Unit	Extended
1,000.00	SVC07	Water Service	1,000.00	\$0.00000 /Gallons	\$0.00
3,600.00	1	Diesel #2, Ultra Low S, Dyed	3,600.00	\$2.33000	\$8,388.00
		<div style="border: 1px solid black; padding: 2px;"> Diesel Fuel, ULSD (Max 15ppm Sulphur), 3, NA1993, III, Dyed, Nontaxable Use Only, Penalty for Taxable Use </div>			

P.O.# G-8202-2432

Taxes	Amount Due
LA State Sales Tax	\$373.27
US LUST Fee	\$3.60

John W Stone Oil Distributor LLC does not co-mingle any Bio-Diesel with ULSD. All of the Diesel Fuel we sell is 100% ULSD (Max15 ppm) with a minimum flash of 140 F.

PRODUCT TOTAL :	\$8,388.00
TAX TOTAL :	\$376.87
INVOICE TOTAL :	\$8,764.87



Invoice

Invoice No: BC64729
 Invoice Date: 07/27/2021
 Customer No: 1180
 Terms: Net 30

Due Date:	08/26/2021
Amount Due:	\$2,814.39

JOHN W. STONE OIL DISTRIBUTOR, LLC

Remit Correspondence To:
 P O Box 2010
 Gretna, LA 70054-2010
 (504) 366-3401

Remit Payment To:
 Dept. 322
 P.O. Box 4869
 Houston, TX 77210-4869

Wire Transfer Funds To:
 Capital One Bank (ABA # 065000090)
 New Orleans, LA
 Account Number: 88-21-3031-2
 Swift Code: HIBKUS44

Billing Address:
 Couvillion Group LLC
 PO Box 344
 Belle Chasse, LA 70037

Andrew C

Belle Chasse Dock | Plaquemines, LA | N29 49.029 and W89 59.035
 Order #: 64729 07/27/2021 Purchase Order #: G8202-2432

Quantity	Item No	Description	Unit	Per Unit	Extended
1,125.00	1	Diesel #2, Ultra Low S, Dyed	1,125.00	\$2.32000	\$2,610.00
		Diesel Fuel, ULSD (Max 15ppm Sulphur), 3, NA1993, III, Dyed, Nontaxable Use Only, Penalty for Taxable Use			
1.00	SH343F	Shell Rotella T tp15W40/Pail 5 Gal	5.00	\$15.99000 /Gallons	\$79.95

Taxes	Amount Due
LA Parish Sales Tax - Plaquemines	\$3.60
LA State Sales Tax	\$119.71
US LUST Fee	\$1.13

John W Stone Oil Distributor LLC does not co-mingle any Bio-Diesel with ULSD. All of the Diesel Fuel we sell is 100% ULSD (Max15 ppm) with a minimum flash of 140 F.

PRODUCT TOTAL :	\$2,689.95
TAX TOTAL :	\$124.44
INVOICE TOTAL :	\$2,814.39